

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: §  
§  
FEELEY, WILLIAM P. § Case No. 16-34623 JSB  
FEELEY, MARY ALICE §  
§  
Debtors §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

GINA B. KROL, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 150.00 (Without deducting any secured claims)	Assets Exempt: 7,955.00
Total Distributions to Claimants: 5,544.79	Claims Discharged Without Payment: 84,597.64
Total Expenses of Administration: 4,905.21	

3) Total gross receipts of \$ 14,120.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 3,670.00 (see **Exhibit 2**), yielded net receipts of \$ 10,450.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	4,905.21	4,905.21	4,905.21
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	61,719.79	28,422.64	28,422.64	5,544.79
<b>TOTAL DISBURSEMENTS</b>	\$ 61,719.79	\$ 33,327.85	\$ 33,327.85	\$ 10,450.00

4) This case was originally filed under chapter 7 on 10/31/2016 . The case was pending for 10 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/23/2017 By: /s/GINA B. KROL  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
DEBTOR AND DEBTOR'S SON PURCHASED LIFE TIME BEARS	1129-000	14,000.00
Tickets - Bears v Packers	1229-000	120.00
Non-Estate Receipts	1280-000	0.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 14,120.00</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
WILLIAM & MARY FEELEY	Exemptions	8100-000	3,670.00
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ 3,670.00</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
<b>TOTAL SECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
KROL, GINA B.	2100-000	NA	1,795.00	1,795.00	1,795.00
KROL, GINA B.	2200-000	NA	7.49	7.49	7.49
ASSOCIATED BANK	2600-000	NA	10.00	10.00	10.00
STR MARKET PLACE, LLC	2990-000	NA	1,400.00	1,400.00	1,400.00
STUB HUB	2990-000	NA	12.00	12.00	12.00
COHEN & KROL	3110-000	NA	1,120.48	1,120.48	1,120.48
GINA B. KROL	3110-000	NA	560.24	560.24	560.24
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 4,905.21</b>	<b>\$ 4,905.21</b>	<b>\$ 4,905.21</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Amex Dsnb 9111 Duke Blvd Mason, OH 45040		3,115.00	NA	NA	0.00
	Bank Of America Po Box 982238 El Paso, TX 79998		17,830.00	NA	NA	0.00
	Bank Of America Po Box 982238 El Paso, TX 79998		13,402.00	NA	NA	0.00
	Barclays Bank Delaware Po Box 8803 Wilmington, DE 19899		2,426.00	NA	NA	0.00
	Capital One Bank Usa N 15000 Capital One Dr Richmond, VA 23238		881.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Capital One Bank Usa N 15000 Capital One Dr Richmond, VA 23238		5,238.00	NA	NA	0.00
	Capital One Bank Usa N 15000 Capital One Dr Richmond, VA 23238		1,796.00	NA	NA	0.00
	ChexSystems ATTN: Bankruptcy Department 7805 Hudson Rd. Suite 100 Woodbury, MN 55125		0.00	NA	NA	0.00
	Comenity Bank/carsons 3100 Easton Square Pl Columbus, OH 43219		307.00	NA	NA	0.00
	FNBC Bank & Trust 620 W. Burlington Avenue La Grange, IL 60525		2,216.79	NA	NA	0.00
	Philips, Cohen & Associates 1002 Justison St. Wilmington, DE 19801		0.00	NA	NA	0.00
	Synco/amazon Plcc Po Box 965015 Orlando, FL 32896		333.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Toyota Motor Credit Co 1111 W 22nd St Ste 420 Oak Brook, IL 60523		14,175.00	NA	NA	0.00
	Us Bancorp Po Box 5227 Cincinnati, OH 45201		0.00	NA	NA	0.00
	Wfds/wds Po Box 1697 Winterville, NC 28590		0.00	NA	NA	0.00
000001	CAPITAL ONE BANK (USA), N.A.	7100-900	NA	881.92	881.92	172.05
000002	CAPITAL ONE BANK (USA), N.A.	7100-900	NA	1,872.15	1,872.15	365.23
000003	CAPITAL ONE BANK (USA), N.A.	7100-900	NA	5,238.69	5,238.69	1,021.98
000006	DEPARTMENT STORE NATIONAL BANK	7100-900	NA	3,115.31	3,115.31	607.74
000004	QUANTUM3 GROUP LLC AS AGENT FOR	7100-900	NA	351.55	351.55	68.58
000007	SYNCHRONY BANK	7100-900	NA	376.00	376.00	73.35
000005	TOYOTA MOTOR CREDIT CORPORATION	7100-900	NA	16,587.02	16,587.02	3,235.86

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
TOTAL GENERAL UNSECURED CLAIMS			\$ 61,719.79	\$ 28,422.64	\$ 28,422.64	\$ 5,544.79



FORM 1  
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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 1  
Exhibit 8

## ASSET CASES

Case No: 16-34623 JSB Judge: JANET S. BAER  
Case Name: FEELEY, WILLIAM P.  
FEELEY, MARY ALICE  
For Period Ending: 08/23/17

Trustee Name: GINA B. KROL  
Date Filed (f) or Converted (c): 10/31/16 (f)  
341(a) Meeting Date: 11/29/16  
Claims Bar Date: 03/03/17

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. MISCELLANEOUS USED HOUSEHOLD GOODS AND FURNISHINGS	800.00	0.00		0.00	FA
2. TVS AND COMPUTERS	300.00	0.00		0.00	FA
3. BOOKS, PICTURES, AND CD'S - CO-DEBTOR HAS 25 COINS	250.00	0.00		0.00	FA
4. WEARING APPAREL	400.00	0.00		0.00	FA
5. CO-DEBTOR'S - 2 ENGAGEMENT RINGS, 1 INHERITED WEDD	2,500.00	0.00		0.00	FA
6. CASH ON HAND	30.00	0.00		0.00	FA
7. CHECKING ACCOUNT WITH HARRIS BANK	5.00	0.00		0.00	FA
8. CHECKING ACCOUNT WITH CHASE BANK	150.00	0.00		0.00	FA
9. PENSION / RETIREMENT PLAN THROUGH EMPLOYER -100% E	Unknown	0.00		0.00	FA
10. SECURITY DEPOSIT WITH LANDLORD - \$1290.00	0.00	0.00		0.00	FA
11. DEBTOR AND DEBTOR'S SON PURCHASED LIFE TIME BEARS	8,750.00	0.00		14,000.00	FA
12. Tickets - Bears vs Redskins (u) SOLD TO DEBTOR FOR A REDUCTION OF EXEMPTION AGAINST PERMANENT SEAT LICENSE. EXEMPTION NOW \$3,670.00	0.00	0.00		0.00	FA
13. Tickets - Bears v Packers (u)	120.00	0.00		120.00	FA
14. Deposit in Error (u)	0.00	300.00		0.00	300.00

				Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$13,305.00	\$300.00	\$14,120.00	\$300.00	
				(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Submitted TFR to US Tee for review June 21, 2017, 01:59 pm

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

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Exhibit 8

Case No: 16-34623 JSB Judge: JANET S. BAER  
Case Name: FEELEY, WILLIAM P.  
FEELEY, MARY ALICE

Trustee Name: GINA B. KROL  
Date Filed (f) or Converted (c): 10/31/16 (f)  
341(a) Meeting Date: 11/29/16  
Claims Bar Date: 03/03/17

Sold Bears seat license and tickets; funds received; check cut to debtor for claimed exemption on 5/30/17; upon  
clearance TFR to follow June 08, 2017, 09:21 am

Initial Projected Date of Final Report (TFR): 12/31/17 Current Projected Date of Final Report (TFR): 12/31/17

/s/ GINA B. KROL

Date: 08/23/17

GINA B. KROL

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-34623 -JSB  
Case Name: FEELEY, WILLIAM P.  
FEELEY, MARY ALICE  
Taxpayer ID No: \*\*\*\*\*4409  
For Period Ending: 08/23/17

Trustee Name: GINA B. KROL  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*7970 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/10/17	13	STUB HUB 2 GATEWAY BLVD EAST GRANBY, CT 06026 STUB HUB	BALANCE FORWARD  Memo Amount: 120.00 sale of bears tickets	1229-000	108.00		0.00 108.00
05/24/17	11	STR MARKETPLACE, LLC 550 WESTCOTT STREET, STE 500 HOUSTON, TX 77007 STR MARKETPLACE, LLC	Memo Amount: ( 12.00 ) listing/sale fee of 10% to Stub Hu	2990-000	12,600.00		12,708.00
05/30/17	030001	WILLIAM & MARY FEELEY C/O JOSEPH DOYLE 105 S. ROSELLE ROAD, STE 203 SCHAUMBURG, IL 60193	Memo Amount: 14,000.00 SALE OF LICENSE Memo Amount: ( 1,400.00 ) MARKET PLACE TRANSACTION FEE	1129-000 2990-000		3,670.00	9,038.00
06/07/17		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	9,028.00
07/20/17	030002	The Estate of Frederick Olsen	Check was deposited in error	1280-000	-300.00		8,728.00
07/20/17		Estate of Frederick Olsen		1280-000	300.00		9,028.00
07/21/17	030003	GINA B. KROL 105 W. Madison Suite 1100 Chicago, IL 60602	Final Distribution			1,802.49	7,225.51
			Fees 1,795.00	2100-000			
			Expenses 7.49	2200-000			
07/21/17	030004	Gina B. Krol	Final Distribution	3110-000		560.24	6,665.27

Page Subtotals 12,708.00 6,042.73

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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FEELEY, MARY ALICE  
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For Period Ending: 08/23/17

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Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*7970 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/21/17	030005	105 W. Madison St., Ste. 1100 Chicago, IL 60602 Cohen & Krol Attorneys for Trustee 105 W. Madison Street Suite 1100 Chicago, IL 60602	Attorney For Trustee  Final Distribution	3110-000		1,120.48	5,544.79
* 07/21/17	030006	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Final Distribution	7100-903		162.74	5,382.05
* 07/21/17	030007	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Final Distribution	7100-903		345.47	5,036.58
* 07/21/17	030008	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Final Distribution	7100-903		966.69	4,069.89
* 07/21/17	030009	Quantum3 Group LLC as agent for Comenity Bank PO Box 788 Kirkland, WA 98083-0788	Final Distribution (4-1) Money Loaned	7100-903		64.87	4,005.02
* 07/21/17	030010	Toyota Motor Credit Corporation c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	Final Distribution (5-1) Motor vehicle lease	7100-903		3,060.78	944.24
* 07/21/17	030011	Department Store National Bank c/o Quantum3 Group LLC PO Box 657 Kirkland, WA 98083-0657	Final Distribution (6-1) Money Loaned	7100-903		574.86	369.38
* 07/21/17	030012	Synchrony Bank c/o PRA Receivables Management, LLC	Final Distribution (7-1) Amazon.com Store Card or GEMB	7100-903		69.38	300.00

Page Subtotals

0.00

6,365.27

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-34623 -JSB  
Case Name: FEELEY, WILLIAM P.  
FEELEY, MARY ALICE  
Taxpayer ID No: \*\*\*\*\*4409  
For Period Ending: 08/23/17

Trustee Name: GINA B. KROL  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*7970 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		PO Box 41021 Norfolk VA 23541	or GECRB				
* 07/26/17	030006	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Final Distribution Incorrect Amount	7100-903		-162.74	462.74
* 07/26/17	030007	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Final Distribution Incorrect Amount	7100-903		-345.47	808.21
* 07/26/17	030008	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Final Distribution Incorrect Amount	7100-903		-966.69	1,774.90
* 07/26/17	030009	Quantum3 Group LLC as agent for Comenity Bank PO Box 788 Kirkland, WA 98083-0788	Final Distribution Incorrect Amount	7100-903		-64.87	1,839.77
* 07/26/17	030010	Toyota Motor Credit Corporation c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	Final Distribution Incorrect Amount	7100-903		-3,060.78	4,900.55
* 07/26/17	030011	Department Store National Bank c/o Quantum3 Group LLC PO Box 657 Kirkland, WA 98083-0657	Final Distribution Incorrect Amount	7100-903		-574.86	5,475.41
* 07/26/17	030012	Synchrony Bank c/o PRA Receivables Management, LLC PO Box 41021 Norfolk VA 23541	Final Distribution Incorrect Amount	7100-903		-69.38	5,544.79
07/26/17	030013	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Final Distribution	7100-900		172.05	5,372.74

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

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FEELEY, MARY ALICE  
Taxpayer ID No: \*\*\*\*\*4409  
For Period Ending: 08/23/17

Trustee Name: GINA B. KROL  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*7970 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/26/17	030014	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Final Distribution	7100-900		365.23	5,007.51
07/26/17	030015	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Final Distribution	7100-900		1,021.98	3,985.53
07/26/17	030016	Quantum3 Group LLC as agent for Comenity Bank PO Box 788 Kirkland, WA 98083-0788	Final Distribution (4-1) Money Loaned	7100-900		68.58	3,916.95
07/26/17	030017	Toyota Motor Credit Corporation c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	Final Distribution (5-1) Motor vehicle lease	7100-900		3,235.86	681.09
07/26/17	030018	Department Store National Bank c/o Quantum3 Group LLC PO Box 657 Kirkland, WA 98083-0657	Final Distribution (6-1) Money Loaned	7100-900		607.74	73.35
07/26/17	030019	Synchrony Bank c/o PRA Receivables Management, LLC PO Box 41021 Norfolk VA 23541	Final Distribution (7-1) Amazon.com Store Card or GEMB or GEICRB	7100-900		73.35	0.00

Page Subtotals 0.00 5,372.74

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

Page Subtotals	0.00	0.00
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